

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: PATRICIA C. OELLIG

Case No. 08-73252

Debtors

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/09/2008.
- 2) The plan was confirmed on 02/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/10/2010, 09/02/2010.
- 5) The case was converted on 09/09/2010.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$18,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,300.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 8,300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 589.43
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,089.43
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
NATIONAL CITY MORTGAGE	Sec	7,800.00	2,779.78	2,779.78	646.93	0.00
WINNEBAGO COUNTY SCHOOLS	Sec	11,946.00	11,944.00	11,944.00	1,395.23	1,971.21
WINNEBAGO COUNTY SCHOOLS	Uns	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	3,342.00	1,102.92	1,102.92	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	7,295.71	7,295.71	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	5,175.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	176.00	NA	NA	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	356.00	296.00	296.00	0.00	0.00
ADVANCE AMERICA	Uns	700.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	500.00	NA	NA	0.00	0.00
ADVANCE CASH EXPRESS	Uns	439.00	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	426.70	490.20	490.20	0.00	0.00
AMERICASH LOANS LLC	Uns	1,000.00	1,061.00	1,061.00	0.00	0.00
TARGET NATIONAL BANK	Uns	209.08	283.56	283.56	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	804.63	804.63	804.63	0.00	0.00
ASSETCARE, INC.	Uns	959.89	NA	NA	0.00	0.00
ATG CREDIT	Uns	39.60	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
ATTORNEY NORMAN G. KALINA	Uns	665.00	NA	NA	0.00	0.00
C.B. ACCOUNTS, INC.	Uns	196.00	NA	NA	0.00	0.00
CASH ASAP	Uns	700.00	NA	NA	0.00	0.00
CASH BOX LLC	Uns	1,000.00	NA	NA	0.00	0.00
CASH LOAN STORE	Uns	400.00	815.90	815.90	0.00	0.00
CHECK INTO CASH	Uns	600.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	61.16	NA	NA	0.00	0.00
DP ACCOUNTING TAXES	Uns	150.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	914.92	673.88	673.88	0.00	0.00
HEIGHTS FINANCE	Sec	1,050.20	1,030.20	400.00	159.50	37.70
HEIGHTS FINANCE	Uns	0.00	0.00	630.20	0.00	0.00
LAW OFFICES OF MITCHELL N. KAY	Uns	699.00	NA	NA	0.00	0.00
LIBERTY TAX SERVICE	Uns	170.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	220.64	220.64	0.00	0.00	0.00
NICOR GAS	Uns	1,159.21	1,175.56	1,175.56	0.00	0.00
ROCKFORD ASSOCIATED	Uns	61.00	61.00	61.00	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	6,221.98	6,282.98	6,282.98	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	176.51	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	600.00	718.00	718.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	0.00	1,137.53	1,137.53	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	150.00	1,178.48	1,178.48	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	117.02	117.02	0.00	0.00
ILLINOIS DEPARTMENT OF	Pri	70.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	720.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 2,779.78	\$ 646.93	\$ 0.00
Debt Secured by Vehicle	\$ 11,944.00	\$ 1,395.23	\$ 1,971.21
All Other Secured	\$ 400.00	\$ 159.50	\$ 37.70
TOTAL SECURED:	\$ 15,123.78	\$ 2,201.66	\$ 2,008.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 2,281.40	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 2,281.40	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 21,843.17	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,089.43
Disbursements to Creditors	\$ 4,210.57
TOTAL DISBURSEMENTS:	\$ 8,300.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 09/16/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.